

REGISTERED NUMBER: 03758434 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

FOR

ASHDOWN IMAGING LIMITED

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COMPANIES HOUSE

ASHDOWN IMAGING LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015

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ASHDOWN IMAGING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR:	Mr. R H Tardrew
SECRETARY:	Mrs S L Tardrew
REGISTERED OFFICE:	Blenheim Studio London Road Forest Row East Sussex RH14 5EZ
REGISTERED NUMBER:	03758434 (England and Wales)
ACCOUNTANT:	Linda M. Howard, F.C.C.A. Downsview Cottage Bramlands Lane Woodmancote Henfield West Sussex BN5 9TG
BANKERS:	Barclays Bank Plc., The Gatwick Group, East Grinstead, West Sussex.

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	-	551
CURRENT ASSETS			
Cash at bank		43	129
CREDITORS			
Amounts falling due within one year		<u>55,894</u>	<u>58,876</u>
NET CURRENT LIABILITIES		<u>(55,851)</u>	<u>(58,747)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(55,851)</u>	<u>(58,196)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(55,951)</u>	<u>(58,296)</u>
SHAREHOLDERS' FUNDS		<u>(55,851)</u>	<u>(58,196)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

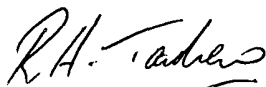
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14th December 2015 and were signed by:



Mr. R H Tardrew - Director

ASHDOWN IMAGING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2014	93,326
Disposals	(93,326)
	<hr/>
At 31st March 2015	-
	<hr/>
DEPRECIATION	
At 1st April 2014	92,775
Eliminated on disposal	(92,775)
	<hr/>
At 31st March 2015	-
	<hr/>
NET BOOK VALUE	
At 31st March 2015	-
	<hr/>
At 31st March 2014	551
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The Director has continued to provide financial assistance to the company since its' first period of trading by means of loans as and when required. The balance on this account at 31st March 2015 amounts to £55,426 (at 31st March 2014 it was £58,876). This was after taking the Fixed Assets out of the company at their Tax Written Down Values and will be written off by the Director as a Capital Loss. No interest has arisen on this loan.

5. GOING CONCERN

These accounts have been prepared on the going concern basis. The major creditor is Mr. R. H. Tardrew, the company's Director and as stated above he will continue to support the company for the foreseeable future.